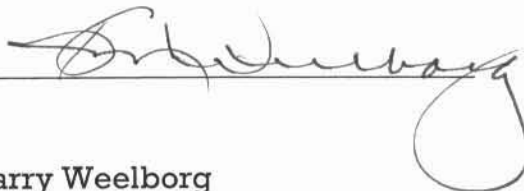


**February 2009**

**Certification of CPNI Filing  
EB-06-TC-060  
EB Docket No. 06-36**

**ANNUAL CERTIFICATION  
Customer Proprietary Network Information Procedures of  
Moundridge Telephone Company**

I, Harry Wheelborg, do hereby certify that I have personal knowledge that Moundridge Telephone Company ("Moundridge") has established procedures regarding the Customer Proprietary Network Information related to the subscribers of Moundridge. These procedures, described on the attached page, are in compliance with Section 222 of the Communications Act of 1934, as amended (47 U.S.C. 222) and 47 CFR §§64.2001-64.2009.

Signed: 

By: Harry Wheelborg  
Vice President  
Moundridge Telephone Company

**February 2009**

**Certification of CPNI Filing  
Moundridge Telephone Company**

Moundridge Telephone Company ("Moundridge") hereby submits that its procedures regarding its subscribers' Customer Proprietary Network Information ("CPNI") are in compliance with Section 222 of the Communications Act of 1934, as amended (47 U.S.C. 222) and 47 CFR §§64.2001-64.2009.

Moundridge certifies that it protects and utilizes its customers' CPNI in compliance with the Commission's rules in 47 CFR §§64.2001-64.2009 and does not sell or disclose subscriber CPNI to outside entities. In addition Moundridge does not disclose nor allow access by others to subscribers' CPNI for the purpose of identifying customers placing calls to competing carriers.

Moundridge's employees have been educated about CPNI as well as the related federal regulations and Moundridge's statutory responsibility to its customers. All requests for subscriber CPNI are forwarded to Senior Management personnel and any unauthorized use, sale, or disclosure of CPNI by any employee would subject the employee to disciplinary action, up to and including dismissal.

**Annual 47 C.F.R. § 64.2009(e) CPNI Certification  
EB Docket #06-36**

**Annual 64.2009(e) CPNI Certification for 2008**

**Date filed:** Monday, February 23<sup>rd</sup>, 2009

**Name of company covered by this certification:** Moundridge Telephone Company

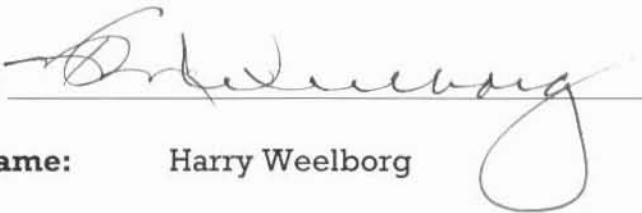
**Form 499 Filer ID:** 803634

**Name of signatory:** Harry Weelborg

**Title of signatory:** Vice-President

I, Harry Weelborg, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

**Signed:** 

**Print Name:** Harry Weelborg

**Title:** Vice-President  
Moundridge Telephone Company

**Date:** Friday, February 20<sup>th</sup>, 2009

## Statement of Compliance with the FCC's Customer Proprietary Network Information "CPNI" Rules and Regulations

Moundridge Telephone Company's ("Moundridge") operating procedures certify that Moundridge is in compliance with the FCC's rules and regulations regarding Customer Proprietary Network Information (CPNI).

All of Moundridge's employees are aware that disclosure of our customers' CPNI information without obtaining the proper customer approval is a violation of the FCC's rules set forth in 47 U.S.C. 222 and Subpart U of Title 47 of the Code of Federal Regulations; 47 C.F.R. 64.2001 through 64.2009.

Moundridge has taken the steps and has internal procedures in place so as to educate our employees through training regarding the FCC's rules and regulations as to when and where CPNI information may be released. The employees that have access to this information are aware that the FCC prohibits the disclosure of such information without the proper customer consent and as allowed by law and the FCC's rules.

Any employee that violates Moundridge's CPNI operating procedures is subject to disciplinary action, up to dismissal.

Moundridge mandates yearly CPNI training for all employees to ensure up to date compliance with any new regulations.

Moundridge has implemented safeguards for our customers' protection against pretexters consistent with the FCC's requirements in Section 47 C.F.R. 64.2010.

**Moundridge Telephone Company has not taken any actions against data brokers in the past year regarding any breach of CPNI information.**

**Moundridge Telephone Company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.**